07/08 Mass Transit (6061-0002)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME		LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Alameda - Contra Costa Transit District	(A) High Speed Fabric Doors		(A) \$900,000 (B) \$1,248,388	(A) \$920,000 (B) \$2,719	\$28,846	(A) 30 high speed fabric doors have been installed at project locations. Completed Dec 2008 (B) Project funds reallocated to this project April 2010. Installation of test fleet (15 vehicles) completed Sept 2010. Testing on test-fleet began Oct 1, 2010. Total earned was \$28,846.10 for FY08 approved \$20,000 used for electric project wiring.
Amador County Transportation Commission	Sutter Hill Transit Center	Amador County	\$33,136	\$13,711	\$1,155	Interest added to funds will be spent on project. These grant funds will spent during FY 10/11
Antelope Valley Transit Authority	<ul><li>(A) Facility Perimeter Security Project</li><li>(B) Video Surveillance &amp; Controlled Facility Access</li></ul>	Antelope Valley	(A) \$95,786 (B) \$0	\$0	\$0	COMPLETE
Arvin, City of	Surveillance System	Arvin	\$86,154	\$1,445	\$2,541	Secure funding. Obtain design specs., equip. lists, and cost est. bids. First "pilot" camera system installed in one bus but backend system not yet installed
Auburn Transit	Surveillance System	Auburn	\$9,041	\$9,875	\$449	COMPLETE
Banning Pass Transit	New Surveillance System	Banning	\$1,182	\$0	\$0	Must submit final documentation to closeout.

07/08 Mass Transit (6061-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Barstow Area Transit	Security Enhancements	Barstow	\$46,794	\$0	\$0	In Process of returning grant funds. Cannot spend because transit facility is not going to be constructed.
Buellton, City of	Interoperable Radio Systems	Buelton	\$3,764	\$3,792	\$47	COMPLETE
Butte County Association of Governments	Security Cameras	Butte County	\$181,978	\$187,601	\$6,220	Phase I was completed effective July 2009. COMPLETE
Central Contra Costa Transit Authority	OnBoard Security Cameras	Contra Costa County	\$116,919	\$0	\$2,701	Project has not been started
Chowchilla, City of	Closed Circuit Television	Chowchilla	\$7,889	\$7,889	\$0	COMPLETE
Clovis Transit	Clovis Transit Security Cameras	Clovis	\$73,704	\$74,686	\$1,238	All funds plus interest used by April 1, 2009. \$74,686 to vendor; \$256 to City of Clovis for admin. COMPLETE
Culver City, City of	Vehicle Locator/Video Camera Equip.	Culver City	\$66,090	\$66,090	\$0	COMPLETE
Del Norte Local Transportation Commission	Interoperable Radio Communications	Del Norte	\$23,546	\$24,432	\$886	COMPLETE
Delano, City of	Security Cameras on Busses	Delano	\$41,735	\$41,735	\$0	COMPLETE
Dinuba, City of	Digital Video Systems	Dinuba	\$15,706	\$15,836	\$130	Extension Granted. Estimated Completion: September 30, 2011.
Eastern Contra Costa Transit Authority	Disaster Preparedness Communications Equipment	Contra Costa County	\$47,440	\$47,656	\$125	COMPLETE
Easy Lift Transportation	Response and Preparedness	Santa Barbara	\$8,084	\$0	\$0	Must submit final documentation to closeout.
El Dorado County Transit Authority	Bus Surveillance Systems	El Dorado County	\$124,854	\$125.566.52	\$713	COMPLETE
Elk Grove, City of	CNG Fueling Station Security Enhancements	Elk Grove	\$111,856	\$0	\$0	Must submit final documentation to closeout.
Escalon, City of	New Surveillance System and Security Improvements	Escalon	\$15,000	\$14,044	\$0	COMPLETE

07/08 Mass Transit (6061-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Fairfield, City of	Transit Facilities Security Cameras	Fairfiled	\$12,078	\$12,078	\$65	COMPLETE
Folsom, City of	Audiovisual Surveillance	Folsom	\$24,000	\$24,000	\$0	COMPLETE
Foothill Transit System	System Security Improvements	West Covina	\$327,193	\$330,358	\$3,165	COMPLETE
Fresno County Rural Transit Agency	Surveillance Recording System	Fresno County	\$169,697	\$0	\$0	Must submit final documentation to closeout.
Fresno, City of (Department of Transportation)	(A) Bus Stop Lighting (B) Video Surveillance Equipment (C) Video Surveillance Equipment	Fresno	(A) \$65,248 (B) \$28,000 (C) \$484,376	(A) \$65,248 (B) \$28,000 (C) \$484,376	\$0	COMPLETE Interest not applied to project. Total earned interest pooled to apply to projects as approved.
Gardena, City of	OnBoard Bus Surveillance Cameras	Gardena	\$76,732	\$0	\$2,108	Project not yet started, no funds spent; extension granted. Estimated Completion: June 30, 2012
Glenn County Transportation Commission	Security Improvements	Glenn County	\$23,000	\$23,000		COMPLETE
Gold Coast Transit	(A) OnBoard Security Camera System (B) OnBoard Security Camera System	Oxnard	(A) \$26,893 (B) \$33,972	\$60,865	\$724	COMPLETE
Golden Empire Transit District	GET Security Program	Bakersfield	\$381,000	\$0	\$0	Must submit final documentation to closeout.
Golden Gate Bridge, Highway and Transportation Authority	Communication Information System	San Francisco	\$802,488	\$806,479	\$3,991	COMPLETE
Guadalupe, City of	Surveillance System	Guadalupe	\$10,216	\$0	\$0	Must submit final documentation to closeout.
Imperial County	IVC Transfer Terminal	Imperial County	\$133,338	\$98,196	\$0	Lighting purchased/installed. Camera purchased. No ainterest until county auditor completed for 09/10.

07/08 Mass Transit (6061-0002)	07/08 Mass Transit (6061-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS			
Inyo County Local Transportation Commission	Security Lighting	Inyo County	\$18,207	\$6,005	\$550	Extension Granted. Estimated Completion: March 31, 2012.			
Kern County Regional Transit	Emergency Generators	Kern County	\$145,142	\$145,142	\$5,519	COMPLETE			
Kings County Area Public Transit Agency	New Surveillance System	Kings County	\$142,087	\$147,139	\$1,175	COMPLETE			
Lake Transit Authority	Interoperable Radio Communications	Lake County	\$54,674	\$55,257	\$583	COMPLETE			
Lassen County	Lassen Rule Bus Security Fencing	Lassen County	\$30,156	\$30,448	\$292	COMPLETE			
Lincoln, City of	Station Security	Lincoln	\$24,047	\$26,904	\$129	Project construction substantially complete. Final punch list & walkthrough being completed 10/2010. COMPLETE			
Livermore Amador Valley Transit Authority	<ul><li>(A) CESRS Compatible Base Station</li><li>(B) LCD display for EOC</li><li>(C) Radio Frequency Strategic Plan</li></ul>	Livermore	(A) \$1,300 (B) \$1,468 (C) \$24,000	\$27,739	\$756	COMPLETE			
Lodi, City of	Security Access Improvements	Lodi	\$53,731	\$0	\$0	Extension Granted. Estimated Completion: September 30, 2011.			
Lompoc, City of	OnBoard Bus Security Systems	Lompoc	\$49,912	\$0	\$0	Extension Granted. Estimated Completion: March 31, 2012.			
Long Beach Public Transportation Company	Emergency Generators	Long Beach	\$371,111	\$371,111	\$0	COMPLETE			
Los Angeles County Metropolitan Transportation Authority	Metro Rail Gating Resubmit	Los Angeles County	\$16,103,043	\$12,442,575	\$151,596	Extension Granted. Estimated Completion: March 31, 2012.			
Madera, City of	Mobile Digital Video Security System	Madera	\$43,810	\$43,810	\$1,085	COMPLETE			
Manteca, City of	Bus Stop Security	Manteca	\$50,000	\$0	\$0	Extension Granted. Estimated Completion: September 30, 2011.			

07/08 Mass Transit (6061-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Mendocino Transit Authority	(A) Ukiah Yard Automatic Gate (B) Ukiah Yard Security Cameras (C) Onboard Security Cameras (D) Ft. Bragg Yard Generator	Mendocino County	(A) \$6,500 (B) \$20,000 (C) \$46,487 (D) \$7,500	\$71,260	\$896	COMPLETE
Merced County Association of	Video Surveillance	Merced County	\$92,985	\$92,985	\$0	COMPLETE
Governments						
Modesto, City of	(A) Purchase and Install Video Cameras (B) Purchase and Install Video Cameras (C) Security Cameras Bus Yard and Cash Fare Collection Facilities (D) Security Cameras in Downtown Transportation Center	Modesto	(A) \$25,606 (B) \$48,426 (C) \$100,000 (D) \$175,000	\$327,704	\$13,632	Projects (A) and (B) 100% Complete Projects (C)/(D) 90% Complete . Estimated Completion: December 31, 2012.
Modoc Transportation Agency	Transit Security and Communications	Modoc County	\$7,940	\$7,940	\$39	COMPLETE
Mono County Local Transportation Commission	Security Lighting	Mono County	\$11,020	\$0	\$0	Extension Granted. Estimated Completion: March 31, 2012.
Monterey - Salinas Transit	Facilities System Security	Monterey County	\$402,362	\$410,765	\$8,403	COMPLETE
Moorpark Transit	Construction of Barrier	Moorpark	\$100,000	\$0	\$3,513	Extension Granted. Estimated Completion: September 30, 2011.
Morongo Basin Transit Authority	Security Enhancements	Morongo Basin	\$62,977	\$62,973	\$1	COMPLETE
Mountain Area Regional Transit Authority	Security Enhancements	Big Bear	\$57,948	\$0	\$0	Must submit final documentation to closeout.
Napa County Transportation	Security System	Napa County	\$7,100	\$0	\$0	Must submit final documentation to closeout.
Needles, City of	Needles Area Transit	Needles	\$6,807	\$6,939	\$97	Must submit final documentation to closeout.

07/08 Mass Transit (6061-0002)	07/08 Mass Transit (6061-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS			
Nevada County Transit Services	(A) Communications Equipment (B) Security Enhancement Equipment (C) Additional Security Enhancement Equipment	Nevada County	(A) \$17,471 (B) \$11,815 (C) \$698	\$0	\$0	Must submit final documentation to closeout.			
North County Transit District	Rail Line Sealed Corridor Concept	Oceanside	\$860,494	\$861,501	\$1,007	COMPLETE			
Omnitrans	Safety and Security Upgrades	San Bernardino	\$1,318,312	\$0	\$117	Must submit final documentation to closeout.			
Orange County Transportation Authority	(A) Base Card Key ID Access System (B) Video Surveillance System at Base Facilities (C) Bus Video Surveillance System (D) Rail Grade Crossing Monitors (E) Rail Right-of Way-Security Fencing (F) Video Surveillance System at Irvine Station (G) Access Locks and Recording System	Orange County	(A) \$754,000 (B) \$802,124 (C) \$732,900 (D) \$125,100 (E) \$818,450 (F) \$140,000 (G) \$148,000	(A)\$72,908 (B) \$77,910 (E) \$0 (D)/(G) \$98,523	(A) \$57,585 (B) \$61,260 (E) \$60,088 (D)/(G) \$23,053	Extension Granted. Estimated Completion: February 29, 2012.			
Oxnard, City of	(A) Enhancement of Security Cameras (B) Enhancement of Security System	Oxnard	(A) \$50,000 (B) \$50,000	\$100,000	\$3,500	COMPLETE			
Palo Verde Valley Transit Agency	Project	Palo Verde	\$25,178	\$24,893	\$23	Extension Granted. Estimated Completion: January 31, 2012.			
Paratransit Inc.	Continuity Project	Sacramento	\$135,350	\$135,350	\$0	COMPLETE			

07/08 Mass Transit (6061-0002)								
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST			
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS		
Peninsula Corridor Joint Powers	(A) Replace Switches & Locks	San Mateo	(A)\$36,230	\$26,147	\$47	Extension Granted. Estimated		
Board	(B) Safety and Security Improvements		(B) \$36,000	\$36,000	\$54	Completion: September 30,		
	(C) Closed Circuit TVs at CEMOF		(C) \$116,287	\$112,643	\$152	2011.		
	(D) Cameras-on-Trains		(D) \$58,600	\$49,686	\$87.90			
	(E) Disaster Relief Equipment		(E) \$100,329	\$98,221	\$129			
	(F) Right of Way- Phase I		(F) \$591,800	\$101,072	\$295			
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Placer County Department of Public Works	Phase A 2007/08	Placer County	\$99,723	\$0	\$4,173	Extension Granted. Estimated		
Public Works						Completion: September 30, 2011. This amount to		
						combine with Placer County		
						\$14,240 in 8879.58 (a) (3)		
						funds from FY 07/08.		
						runds from FT 07/08.		
Placer County Department of	City of Rocklin Bus Stop Safety and	Placer County	\$33,071	\$34,907	\$1,836	COMPLETE		
Public Works	Security Improvements							
Redding Area Bus Authority	Enhanced Security Measures	Shasta County	\$153,561	\$153,950	\$2,269	COMPLETE		
Ripon, City of	Fencing and Security Camera	Ripon	\$15,000	\$15,000	\$0	COMPLETE		
Riverside County Transportation	Rail Station Surveillance and Security	Riverside County	\$347,852	\$335,381	\$6,759	COMPLETE		
Commission	Upgrade							
Riverside Transit Agency	Project	Riverside	(A) \$60,000	\$280,000	\$0	PROJECTS A, B, & C are		
			(B) \$20,386			COMPLETE. Extension		
			(C) \$200,000			granted. Estimated		
			(D) \$525,000			Completion for projects D &		
			(E) \$50,000			E: December 31, 2011.		
Riverside, City of	Parking Lot Security Enhancements	Riverside	\$150,000	\$129,349	\$7,677	COMPLETE		
Roseville Transit	Population Allocation and Fare	Roseville	\$0	\$0	\$0	Must submit final		
	Revenue Allocation					documentation to closeout.		
Sacramento Regional Transit	Surveillance and Interoperable.	Sacramento	\$1,558,699	\$0	\$0	Extension Granted. Estimated		
District	Comm.					Completion: October 31,		
						2011.		
San Benito County Local	San Benito County Transit Facility	San Benito County	\$46,712	\$0	\$0	Must submit final		
Transportation	1					documentation to closeout.		

07/08 Mass Transit (6061-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
San Diego Metropolitan Transit System	(A) LRV Station Low Light CCTV (B) Bus On-board "Smart" CCTV	San Diego County	(A) \$1,500,000 (B) \$1,200,000	\$519,994	\$16,500	Extension Granted. Estimated Completion: October 31, 2011.
San Francisco Bay Area Rapid Transit District	Interoperability Communications Equipment, CCTV, Intrusion Detection Equipment, and Critical Infrastructure Barrier	San Francisco Bay Area	\$5,374,704	\$277,230	\$17,643	COMPLETE
San Francisco Municipal Transportation Agency	<ul> <li>(A) Site Hardening</li> <li>(B) Security Fiber Network</li> <li>(C) Mobile Message Boards</li> <li>(D) Bullet Resistant Vests</li> <li>(E) Command Bus</li> <li>(F) 2 Mobile Command Vans</li> <li>(G) Security on drawbridges</li> </ul>	San Francisco	(A) \$1,820,000 (B) \$3,156,567 (C) \$80,000 (D) \$70,000 (E) \$1,250,000 (F) \$360,000 (G) \$334,000	\$0	\$234,267	Extension Granted. Estimated Completion: March 31, 2012.
San Joaquin Regional Transit District	(A) Transit Catastrophic Preparedness (B) Security Enhancement	San Joaquin County	(A) \$108,882 (B) \$355,882	\$377,214	\$9,389	COMPLETE
San Luis Obispo Council of Governments	Site Hardening	San Luis Obispo County	\$244,587	\$244,587	\$4,531	COMPLETE
San Mateo County Transit District	N&S Base Emergency Generator	San Mateo County	\$1,106,406	\$893,379	\$3,857	Pre-construction meeting for North Base generator help 5/13/10. Generator delivered 6/15/10. Installation on going at end of reporting period, project completion date extended to 11/30/10 due to longer delivery
Santa Barbara Metropolitan Transit District	Security Cameras	Santa Barbara County	\$240,351	\$189,555	\$285	COMPLETE

07/08 Mass Transit (6061-0002)	07/08 Mass Transit (6061-0002)								
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST				
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS			
Santa Clara Valley Transportation Authority	(A) Emergency Security Telephones (B) High Security Fence (C) Intrusion Detection Systems		(A) \$550,000 (B) \$1,644,748 (C) \$1,095,200	(A) \$550,000 (B) \$1,644,748	(A) \$30,512 (B) \$76,550 (C) \$38,499	(A) Completed installing emergency security telephones at light rail platforms & in process of installing more telephones at selected transit centers (B) Completed installation of high security fence, inc. vehicle & pedestrian gates at Corona Bus operating division in June 2010 (C) Completed installing LIDS equip on Tasman East Elevated Guide way in Feb 2010. Installation of CCTVs at selected station ongoing and scheduled for completion in March 2011			
Santa Cruz Metropolitan Transit District	(A) METRO Dispatch Console Upgrade (B) METRO Facilities Video Surveillance (C) METRO Radio Network and Surveillance	Santa Cruz County	(A) \$25,000 (B) \$212,337 (C) \$203,168	(A) \$18,048 (B) \$33,053 (C) \$59,798	(A) \$474 (B) \$5,441 (C) \$4,938	Extension Granted. Estimated Completion: June 30, 2011.			
Santa Maria Area Transit	Surveillance and Security System for Transit Property	Santa Maria	\$103,270	\$103,270	\$5,588	COMPLETE			
Santa Monica County, Big Blue Bus	Facility Security Improvements	Santa Monica	\$267,091	\$0	\$0	Extension Granted. Estimated Completion: December 31, 2011.			

07/08 Mass Transit (6061-0002)	07/08 Mass Transit (6061-0002)								
		GEOGRAPHICAL		FUNDS	INTEREST				
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS			
Santa Rosa, City of	Portable Transit Surveillance System	Santa Rosa	\$25,113	\$0	\$105	Completed installation of			
						conduit between Westside			
						Transfer Center and the			
						MSCN where the server room			
						for storing video images is			
						located. Acquiring vendor			
						quotes for new camera			
						system, new server to store video images, installation, and			
						pulling of fiber from Westside			
						Transfer Center to MSCN			
						server room			
						Server room			
Sierra County Transportation	Purchase and Installation	Sierra County	\$2,850	\$2,055	\$0	COMPLETE			
Commission									
Simi Valley Transit	Web Based Security Camera System	Simi Valley	\$80,000	\$0	\$4,738	Extension Granted. Estimated			
						Completion: September 30,			
						2011.			
Siskiyou County Transit	Camera System	Siskiyou County	\$38,934	\$0	\$0	Must submit final			
						documentation to closeout.			
Solvang, City of	Interoperable Radio System	Solvang	\$15,363	\$19,127	\$592	COMPLETE			
Sonoma County Transit	Video Surveillance Equipment	Sonoma County	\$31,815	\$31,815	\$721	COMPLETE			
South Lake Tahoe, City of	Transit Station Security Improvements	South Lake Tahoe	\$52,048	\$0	\$0	Must submit final			
						documentation to closeout.			
SunLine Transit Agency	Safety and Security Enhancement	Palm Springs	\$402,151	\$26,403	\$165	Extension Granted. Estimated			
	Project					Completion: February 29,			
T. C. C.:	11.0	T. A	#0. <b>727</b>	#0. <b>7</b> 0.6	<b>4.50</b>	2012.			
Taft, City of	Interoperable Communications	Taft	\$9,727	\$9,786 \$0	\$59 \$0	COMPLETE Must submit final			
Tahoe Regional Planning Agency	Transit Station Security Improvements	Stateline	\$22,743	\$0	\$0				
						documentation to closeout.			
Tehachapi, City of	Emergency Response Trailer	Tehachapi	\$10,173	\$10,173	\$0	COMPLETE			
Tehama County Transportation	Alarm System Project	Tehama County	\$49,385	\$51,444	\$2,059	COMPLETE			
Commission									

07/08 Mass Transit (6061-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Thousand Oaks Transit	Infrared Security Camera System	Thousand Oaks	\$30,000	\$0	\$0	Must submit final documentation to closeout.
Torrance Transit System	Board Security Camera Enhancements	Torrance	\$115,470	\$108,015	\$6,689	COMPLETE
Tracy, City of	Security Cameras	Tracy	\$50,000	\$0	\$0	Extension Granted. Estimated Completion: September 1, 2011.
Trinity County Transportation Commission	AVL/Camera System	Trinity	\$11,507	\$44,606	\$99	COMPLETE
Tulare County Resource Management Agency	Bus Security Enhancements	Tulare County	\$114,413	\$74,595	\$3,793	COMPLETE
Tulare, City of	Surveillance System	Tulare	\$55,975	\$0	\$0	Must submit final documentation to closeout.
Turlock, City of	Physical Security Enhancement Equipment	Turlock	\$90,000	\$92,210	\$2,210	COMPLETE
Vallejo, City of	Bus Maintenance Facility Transit Security Enhancements	Vallejo	\$135,562	\$0	\$0	Must submit final documentation to closeout.
Ventura County Transportation Commission	Grade Crossing Monitors	Ventura	\$350,711	\$0	\$0	Must submit final documentation to closeout.
Victor Valley Transit Authority	Security Enhancements	Victor Valley	\$255,111	\$260,195	\$5,084	COMPLETE
Visalia, City of	Lighting Equipment at Bus Stops	Visalia	\$154,456	\$154,635	\$156	COMPLETE
Western Contra Costa Transit Authority	Video Security Camera System	Contra Costa County		\$56,471	\$0	COMPLETE Remaining funds \$301 plus interest will be used on approved project (08/09) Site Security Upgrades.
Yolo County Transportation District	Surveillance Systems	Yolo County	\$170,126	\$176,568	\$6,442	COMPLETE
Yuba - Sutter Transit Authority	Surveillance System Retrofit Project	Yuba and Sutter Counties	\$138,440	\$127,625	\$1,174	Extension submitted. Estimated Completion: September 30, 2011

07/08 Heavy Rail (6061-0001)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
California Department of Transportation	Forward Facing Cameras Oakland Maintenance Facility Passenger Information Display Signs Lighting Improvements for Platform Park Public Announcement and Emergency Security Enclosure for Equipment Security System with Panic Alarm TV & Video Operational Areas Modesto Station Security Fencing Security Enhancements to Cameras Security Cameras	Sacramento	\$450,000 \$149,745 \$451,826 \$70,000 \$273,108 \$28,000 \$59,567 \$1,286,000 \$110,000 \$200,900 \$899,000	\$0 \$149,745 \$451,826 \$70,000 \$273,108 \$28,000 \$59,567 \$1,286,000 \$0 \$0	\$0	(B) 40% completed. Ext Mar '12. (C) 100% completed. (D) 100% completed. (E) 100% completed. (F) 100% completed. (G) 100% completed. (H) 100% completed. (J) 100% completed. (K) 0% completed. (K) 0% completed. Modified/Ext Mar '12. (L) 0% completed. Modified/Ext Mar '12. (M) 0% completed. Modified/Ext Mar '12.
Capitol Corridor Joint Powers Authority	Capitol Corridor Automated Ticket Validation Station Improvement Passenger Information Display Signs Onboard Passenger Information System I	Oakland	\$600,000 \$400,000 \$150,000 \$750,000	\$600,000 \$160,000 \$150,000 \$684,795	\$22,370	(A) 100% completed. Est Apr '10. (B) 40% completed. Est Dec '11. (C) 100% completed. Est Nov '08. (D) 80% completed. Est Mar '11.
Southern California Regional Rail Authority	Fiber Optic Backbone Forward Facing Cameras on 38 Locomotives Swing Gates and Fencing Tunnel 25 Intrusion Detection	Los Angeles	\$2,267,000 \$380,000 \$1,489,070 \$4,900,000	\$583,691 \$365,662 \$386,390 \$515,474	\$29,310	(A) 85% completed. Est Jun '11. (B) 100% completed. Est Jun '10. (C) 100% completed. Est Jan '11. (D) 90% completed. Ext Jun '11.

<u>07/08 Waterborne (6061-0003)</u>								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS		
California Department of Boating and Waterways	San Francisco Terminal and Vessel Construction	San Francisco	\$3,660,000	\$3,660,000	\$0	100% completed. WETA's lease Aug '09.		
San Francisco Bay Area Water Emergency Transportation Authority	Preliminary Investigation/Environmen Review Final Design SFF Terminal/Vessel Construction Maintenance Barge/Floats/Ramp Maintenance Facilities	San Francisco	\$2,000,000 \$3,000,000 \$6,340,000 \$5,000,000 \$5,000,000	\$157,087 \$0 \$3,669,207 \$522,336 \$0		(A) 6% completed. Est Jun '12. (B) 0% completed. Est Sep '13. (C) 53% completed. Est Dec '11. (D) 10% completed. Est Sep '13. (E) 0% completed. Est Sep '13.		

08/09 Mass Transit (6161-0002)	08/09 Mass Transit (6161-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS			
Alameda - Contra Costa Transit District	Revenue Vehicle Surveillance Cameras and System	Alameda and Contra Costa Counties	\$2,148,388	\$4,680	\$38	Purchased 137 bus camera systems and installation of 132 bus camera systems on the transit buses. The remaining 5 systems will be installed once the buses are delivered. Estimated Completion: June 2012.			
Amador Rapid Transit System	Sutter Hill Transit Center	Amador County	\$33,136	\$0	\$66	Interest added to funds will be spent on project. These grant funds will spent during FY 10/11. Estimated Completion: March 31, 2012.			
Antelope Valley Transit Authority	Video Surveillance & Controlled Facility Access	Antelope Valley	\$95,786	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.			
Arvin, City of	Transportation Surveillance System	Arvin	\$13,183	\$680	\$159	Secure funding. Obtain design specs., equip lists, and cost est. bids. First "pilot" camera system has been installed in one bus, but backend system not yet installed. Estimated Completion: March 31, 2012.			
Atascadero, City of	Driver and Vehicle Safety Enhancement	Atascaderp	\$19,440	\$16,003	Est. \$5	Equipment has been purchased-receiving installation quotes. Estimated Completion: March 31, 2012.			
Auburn, City of	Corporation Yard Surveillance System	Auburn	\$9,041	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.			

08/09 Mass Transit (6161-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS		
Banning, City of	Security Cameras on Buses	Banning	\$50,000	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Beaumont, City of	OnBoard Security Cameras	Beaumont	\$28,500	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Butte County Association of Governments	Security Cameras Installed on Buses	Butte County	\$181,978	\$0	\$0	Funds received 8/30/10 and are being applied to the second phase of a system wide security camera project. Currently awaiting installation. Estimated Completion: March 31, 2012.		
California City, City of	Security Cameras at Corporation Yard	California City	\$11,161	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Central Contra Costa Transit Authority	Perimeter Security	Contra Costa County	\$116,919	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Clovis, City of	Transit Security Cameras	Clovis	\$73,254	\$468	\$9	Funding received late Aug 2010, purchase order for camera systems processed and ordered. Expected to be delivered first part of Nov 2010 and will be installed Nov/Dec. Estimated Completion: March 31, 2012.		
Commerce, City of	Video Surveillance System	Commerce	\$21,323	\$21,323	\$0	COMPLETE		
Corcoran, City of	Retrofit Buses with New Surveillance System	Corcoran	\$39,413	\$0	\$18	Currently waiting for City Council to approve Request for Proposal, so may go out to bid. Estimated Completion: March 31, 2012.		

08/09 Mass Transit (6161-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS		
Corona, City of	OnBoard Video Surveillance Equipment and Recording System	Corona	\$35,000	\$0	\$0	CCTS staff worked w/ bus manufacturer to complete system specs, camera layout & DVR storage capacity. Bus manufacturer and CCTS tentatively selected a surveillance system. Will be installed during bus manufacturing process. Estimated Completion: March 31, 2012.		
Council of San Benito County Governments	San Benito County Transit Facility	San Benito County	\$46,712	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Culver City, City of	Security Video Camera Equipment for Transportation Facility	Culver City	\$66,090	\$0	\$0	Four informal bids have been reviewed and a Request for Proposal has been drafted. Estimated Completion: March 31, 2012.		
Del Norte Local Transportation Commission	Interoperable Mobile Radio Communications for Redwood Coast Transit	Del Norte County	\$23,546	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Delano, City of	Security Cameras on Busses and Transit Center Phase II	Delano	\$41,548	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Dinuba, City of	Facility Security	Dinuba	\$22,043	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Eastern Contra Costa Transit Authority	(A) Disaster Preparedness Communications Equipment (B) Transit Facility Security Enhancements	Contra Costa County	(A) \$32,834 (B) \$14,606	\$0	\$0	Beginning project- should see expenditures by mid Sept. Estimated Completion: March 31, 2012.		

08/09 Mass Transit (6161-0002)	08/09 Mass Transit (6161-0002)								
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST				
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS			
Easy Lift Transportation	Paratransit Emergency Response &	Santa Barbara County	\$6,140	\$0	\$0	Funding secured, Estimated			
	Preparedness					Completion: March 31, 2012.			
El Dorado County Transit Authority	Transit Facility Security Systems	El Dorado County	\$124,854	\$0	\$0	No funds expended at this			
						time. Estimated Completion:			
						March 31, 2012.			
Elk Grove, City of	Vehicle Location Project	Elk Grove	\$157,522	\$0	\$0	Funding secured, Estimated			
						Completion: March 31, 2012.			
Escalon, City of	Purchase Radio Communication	Escalon	\$15,000	\$0	\$0	Interest accruing on \$15,000			
	Equipment					grant moneys received.			
						Estimated Completion: March			
						31, 2012.			
Fairfield, City of	Security Camera Enhancements	Fairfield	\$20,136	\$0	\$0	Funding secured, Estimated			
						Completion: March 31, 2012.			
Foothill Transit System	Transit Operations/Administration	West Covina	\$327,193	\$0	\$0	Funding secured, Estimated			
	Facilities Hardening					Completion: March 31, 2012.			
Fresno County Rural Transit	On-Board Video Surveillance	Fresno County	\$170,941	\$0	\$0	Funding secured, Estimated			
Agency	Equipment Phase II					Completion: March 31, 2012.			

08/09 Mass Transit (6161-0002)									
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST				
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS			
Fresno, City of	(A) Facility Access Control (B) OnBus Video Surveillance Equipment	Fresno	(A) \$93,248 (B) \$482,515	(A) \$0 (B) \$0	\$0	(A) Research is being completed at this time as to the potential vendors/products that will fit the project so that specs and RFP can be developed. Estimated Completion: March 31, 2012. (B) Phase I- Two phased vendor selection process occurred. On bus demo equip installed. Bids evaluated and vendor selected but they pulled their bid. In process of notifying second choice vendor. Estimated Completion: March 31, 2012. Interest not applied to project. Total earned interest pooled to apply to projects as approved.			
Gardena, City of	Facility Interior Security Camera Enhancements	Gardena	\$76,732	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.			
Gold Coast Area Transit	(A) Drive Cam for Supervisor and Support Vehicles (B) Operations and Maintenance Facility Security Upgrade	Oxnard	(A) \$30,000 (B) \$100,000	(A) \$0 (B) \$0	(A) \$0 (B) \$0.02	(A) Study of the best available technology that is compatible w/ current bus systems currently underway. Estimated Completion: March 31, 2012. (B) Study of needs currently underway. Estimated Completion: March 31, 2012.			

08/09 Mass Transit (6161-0002)	08/09 Mass Transit (6161-0002)								
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST				
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS			
Golden Gate Bridge, Highway and	Advance Communication Information	San Francisco	\$802,488	\$0	\$376	Final Design Review			
Transportation Authority	System Subscriber Equipment					conducted. A voice radio			
						system control station has			
						been installed at GGB Toll			
						Plaza Site. A voice radio			
						console & portable subscriber			
						will be installed & issued to			
						support bridge operations			
						ahead of the full			
						implementation of the ACIS.			
						Estimated Completion: March			
						31, 2012.			
Imperial, City of	IVC Transfer Terminal Phase II	Imperial County	\$133,338	\$0	N/A	Project design almost			
						complete. No equip.			
						ordered/installed. Training on			
						equip use completed in Phase			
						I. Estimated Completion:			
						March 31, 2012.			
Inyo, City of	Security Fencing for Bus Storage Area	Inyo County	\$18,207	\$0	\$0	Funding secured, Estimated			
						Completion: March 31, 2012.			
				4-4					
Kern County Regional Transit	Security Gate at Victor Street Road	Kern County	\$144,208	\$76	\$0	Project has been designed.			
	Yard					Contractor has been selected.			
						Construction scheduled to			
						begin July 2010. Estimated			
						Completion: March 31, 2012.			

08/09 Mass Transit (6161-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Kings County Area Public Transit Agency	Facility Security Enhancement	Kings County	\$103,261	\$0		Perimeter fence & gate enhancements are part of facility improvement project. Project out to bid. Should be awarded late Nov 2010. Estimated Completion: March 31, 2012.
Lake Transit Authority	Interoperable Mobile Radio Communications for Lake Transit	Lake County	\$54,674	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Lassen County	AVL/Camera System	Lassen County	\$30,156	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Lincoln, City of	Transit Station Security	Lincoln	\$24,047	\$13,800		Project construction substantially complete. Final punch list & walkthrough being completed 10/2010. Estimated Completion: March 31, 2012

08/09 Mass Transit (6161-0002)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Livermore - Amador Valley Transit Authority		Livermore	\$46,624	(A) \$0 (B) \$2,739.08	(A) \$60 (B) \$694.94	(A) No items completed due to delay in Prop 1B funds and the switching the project out with the FY 07/08 project. FY 07/08 project must be completed prior to starting project. Estimated Completion: March 31, 2012. (B) CESRS- Completed; LCD Display for EOC- Completed; RF Strategic Plan Study-Solicitation for Prof. Services-July 2010. Evaluate proposals and select vendor- Sept 2010. Estimated Completion: March 31, 2012.
Lodi, City of	Transit Parking Structure Security Cameras & Related Equipment	Lodi	\$61,331	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Lompoc, City of	Transit Center and OnBoard Bus Security System	Lompoc	\$50,301	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Long Beach Public Transportation Company	Transit Mall Security Lighting & Surveillance Cameras	Long Beach	\$371,122	\$286,933	\$0	All of the perimeter Transit Mall security cameras installed. All corresponding perimeter security lighting installed. Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Los Angeles County Metropolitan Transportation Authority	(A) Metro Rail Gating (B) Advanced Transit Management System Narrowband Frequency (C) Blue & Green Line Transit Passenger Information System	Los Angeles County	(A) \$4,900,000 (B) \$8,800,000 (C) \$2,403,043	\$0	\$151,596	Work is ongoing but no funds have been drawdown in this phase In this performance period. Estimated Completion: March 31, 2012.
Madera, City of	Security bollards and a Digital Video Security System	Madera	\$43,064	\$0	\$0	Equip. options identified and solicited bids for a digital video security system and security fencing. Interviews scheduled with 3 vendors. One vendor selected, City will prepare purchase order and equip. purchased/installed. Estimated Completion: March 31, 2012
Manteca, City of	Bus Stop Security	Manteca	\$35,000	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Mendocino Transit Authority	(A) Onboard Security Camera Enhancement (B) Ukiah Yard Security Cameras (C) Willits Yard Security Cameras (D) Pt Arena Yard Security Cameras (E) Ft. Bragg Yard Generator (F) Ft Bragg Yard Security Cameras	Mendocino County	(A) \$30,382 (B) \$20,000 (C) \$5,000 (D) \$4,000 (E) \$17,104 (F) \$4,000	\$71,260	\$0	(A) All necessary parts on hand, about 50% installed. Estimated Completion: April 30, 2012. (B) Waiting for quotes RFQ out. Estimated Completion: August 30, 2012 (C) Waiting for quotes RFQ out. Estimated Completion: August 30, 2012 (D) Waiting for quotes RFQ out. Estimated Completion: August 30, 2012 (F) Installed, waiting for county building inspection. Estimated Completion: August 30, 2012 (E) Waiting for quotes RFQ out. Estimated Completion: August 30, 2012 (E) Waiting for quotes RFQ out. Estimated Completion: August 30, 2012
Modesto, City of	AVL, Cameras and Radios on Four Fixed Route Buses	Modesto	\$119,000	\$0	\$0	Project will be started this fall. Estimated Completion: March 31, 2012
Modoc County Local Transportation Commission	Transit Security and Communications	Modoc County	\$7,940	\$0	\$5	Received notification of payment and deposited funds. Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Mono County Local Transportation Commission	Security Lighting for Eastern Sierra Transit Authority	Mono County	\$11,020	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Monterey - Salinas Transit	MST Facilities System Security	Monterey County	\$402,615	\$0	\$8,403	Employee safety improved by installing proximity card readers at restroom facility entrances at Salinas Transit Center. Estimated Completion: March 31, 2012.
Morongo Basin Transit Authority	Emergency Generator	Morongo Basin	\$72,573	\$72,598	\$25	Funding secured, Estimated Completion: March 31, 2012.
Mountain Area Regional Transit Authority	Security Enhancements	Big Bear	\$57,948	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Needles, City of	Needles Transit Services	Needles	\$6,807	\$0	\$14,45	Funds received 5/6/10 but no work has been started on this project to date. Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
North San Diego County Transit Development Board	(A) Positive Train Control (B) SPRINTER Network Back-Up	Oceanside	(A) \$594,200 (B) \$266,294	(A) \$50,967 (B) \$0.00	(A)/(B) \$2,629	(A) Incurred costs totaling \$50,967 to HNTB Corp. related to PTC RFP Development. Encumbrances totaling \$264,972 remain at the end of the period related to PTC RFP Development and PTC Program Support. Estimated Completion: March 31, 2012. (B) Incurred no costs related to project. Encumbrances totaling \$259,274 remain at end of period. Estimated Completion: March 31, 2012.
Omnitrans	OnBoard Bus Video Surveillance System	San Bernardino	\$1,318,312	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Orange County Transportation Authority	(A) License Plate Recognition for Transit Police Vehicles (B) Transit Communications System Upgrades	Orange County	(A) \$85,000 (B) \$3,435,574	(A) \$0 (B) \$0	(A) \$0 (B) \$0	(A) Coordination ongoing w/ UASI & other law enforcement agencies within the county in order to identify a common system & standard specs. Vendor systems are being researched. Estimated Completion: March 31, 2012. (B)Conducted project kickoff, reviewed and approved baseline project schedule, tested successfully voice radio system, approved shared access points for Wireless Local Area Network at all bases, completed vehicle survey to design wiring diagram & placement of in vehicle equip., complete design of radio frequency infrastructure w/ County of Orange Public Safety, complete preparation of Central Communication at Garden Grove for new equip & started reviewing system design doc's submitted by contractor. Estimated Completion: March 31, 2012.
Palo Verde Valley Transit Agency	Palo Verde Valley Transit Agency Security Cameras	Palo Verde	\$24,870	\$0	\$23	Funds not expended as of yet, but are in the process. Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Paratransit Inc.  Peninsula Corridor Joint Powers	(A) Mobile Incident Command Operations and Communications Project (B) Onboard, Digital Surveillance Systems (A) Integrated Security Center	Sacramento San Mateo	(A)\$56,309 (B) \$79,041 (A)\$30,809	\$0 (A) \$0	\$0 (A) \$39	Funding secured, Estimated Completion: March 31, 2012.  (A) Meetings held to begin
Board	Upgrade (B) Two Anti-Terrorism Substation (2) (C) Right of Way Fencing, Phase II (D) Safety and Security Improvements, Phase II (E) Closed Circuit TVs at CEMOF, Phase II (F) Cameras-on-Trains, Phase II		(B) \$110,177 (C) \$206,460 (D)\$104,000 (E)\$46,400 (F) \$441,400	(B) \$0 (C) \$0 (D) \$0 (E) \$0 (F) \$0	(B) \$143 (C) \$103 (D) \$135 (E) \$60 (F) \$220	process of updating the work plan for project. Design work is anticipated to begin next report period. Estimated Completion: March 31, 2012. (B) Meetings held to begin process of updating the work plan for project. Design work is anticipated to begin next report period. Estimated Completion: March 31, 2012. (C) Work to install approx 10,000 linear ft. of fencing along right of way commenced. 9/30/10- 5,000 linear ft installed. Estimated Completion: March 31, 2012. (D) Engineering and design complete. Buds for installation of security enhancements received early Sept. undergoing review. Contract award will be considered by Cal Train Board next performance
Placer County Department of Public Works	Automated Vehicle Location and Pre- Trip Inspection System Phase II	Placer County	\$15,129	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Placer County Transportation Planning Agency, Colfax	Colfax Station Camera Security System	Colfax	\$2,340	\$0	\$2	Funding Reimbursement Agreement executed between PCTPA and the City of Colfax. Estimated Completion: March 31, 2012.
Placer County Transportation Planning Agency, Rocklin	City of Rocklin Bus Stop Safety and Security Improvements	Rocklin	\$33,071	\$0	\$33	Funding reimbursement Agreement executed between PCTPA and the City of Rocklin. Completed concrete improvements, signage, and lighting installed at bus stops. Estimated Completion: March 31, 2012.
Redding Area Bus Authority	RABA Fleet Install Video Surveillance & AVL Equipment	Shasta County	\$153,561	\$0	\$204	Video camera vendor recently received a signed purchase order & notice to proceed. Cameras should begin installation in a few weeks, the AVL equip. also completing the RFP process & should have an approved vendor within next few months. Estimated Completion: March 31, 2012.
Riverbank Oakdale Transit Authority	Remote Cameras for 8 Bus Shelters in Oakdale	Riverbank	\$140,157	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade	Riverside County	\$347,600	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)								
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST			
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS		
Riverside Transit Agency	(A) Security Warning Signs at RTA Facilities (B) Security Wall/Fence/Gate Construction Around RTA Facilities (C) Additional Security Lighting System for Riverside Facility (D) Alarm Installation in Coin Counting Building (E) Generator Mount for Mobile Command Vehicle	Riverside County	(A) \$2,200 (B) \$698,965 (C) \$160,000 (D) \$3,300 (E) \$1,000	(A) \$0 (B) \$128,470 (C) \$0 (D) \$0 (E) \$0	(A) \$5 (B) \$16,000 (C) \$350 (D) \$8 (E) \$2	(A) Project has been bid. RTA Board of Directors will make award at Oct. meeting. Estimated Completion: March 31, 2012. (B) Project has been bid. RTA Board of Directors will make award at Oct. meeting for Riverside Facility portion of project. Hemet facility portion completed. Pending minor finishing punch list items. Estimated Completion: March 31, 2012. (C) Project has been bid. RTA Board of Directors will make award at Oct. meeting. Estimated Completion: March 31, 2012. (D) No equipment purchased at this point. Work will be a contracted service. Estimated Completion: March 31, 2012. (E) To date, no action has been taken		
Riverside, City of	Security Enhancements Special Transportation Parking Lot & Building	Riverside	\$30,000	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Roseville, City of	OnBoard Recording Video Surveillance Cameras	Roseville	\$73,317	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		

08/09 Mass Transit (6161-0002)	08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS		
Sacramento Regional Transit District	Automated Vehicle Location	Sacramento	\$1,554,887	\$117	\$201	Project begun. Technical specs. And RFP developed and the RFP will be released for bids Nov 10, 2010 for 30 days. Estimated Completion: March 31, 2012.		
San Diego Metropolitan Transit System	Enhance Infrastructure Protection	San Diego County	\$2,779,445	\$0	\$0	Project still in design phase. Estimated Completion: March 31, 2012.		
San Francisco Bay Area Rapid Transit District	Transit Infrastructure Hardening	San Francisco Bay Area	\$5,374,704	\$43,497	\$0	Design completed for closed circuit video equip., intrusion alarms and security barriers. Contract for surface security barriers complete and in bid process. Estimated Completion: March 31, 2012.		

08/09 Mass Transit (6161-0002)							
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST		
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS	
AGENCY NAME San Francisco Municipal Transportation Agency	(A) Site Hardening (B) Cameras, Monitors, CCTV Support (C) Public Address System at 9 Sub Stations	San Francisco		\$0	\$5,922	(A) Plans are in process to install and replace fences and gates at SFMTA facilities. Estimated Completion: March 31, 2012.  (B) Specs for installations of CCTVs & Digital Video Recorders on buses and trains being developed. Expects to replace existing cameras which are obsolete and of diminished utility, on all buses and trains. Estimated Completion: March 31, 2012.  (C) Project under review by Director of Security. Estimated Completion: March 31, 2012.	

08/09 Mass Transit (6161-0002)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
San Joaquin Regional Transit District	(A) Real-Time Passenger Information System (B) Physical Security Enhancement Project	San Joaquin County	(A) \$328,282 (B) \$108,882	(A) \$0 (B) \$0	(A) \$0 (B) \$0	(A) Elements of this project have begun at this time. Working to get Automatic Vehicle Locator Systems upgraded prior to beginning project. Estimated Completion: March 31, 2012. (B) Elements of project have begun at this time. Pan, Tilt, Zoom Security Cameras w/ Monitoring Equipment/Software; Duress Alarms (Facilities), Proximity card readers and Electronic Entry System Upgrades for County Facility. Estimated Completion: March 31, 2012.
San Luis Obispo Regional Transit Authority	Facility Safety and Security Electronic Fare Collection System	San Luis Obispo County	\$217,657	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
San Mateo County Transit District	(A) Integrated Security Center	San Mateo County	(A) \$109,231	(A) \$0	(A) \$0	(A) Staff held meetings to
	Upgrade		(B) \$997,175	(B) \$0	(B) \$0	begin process of updating
	(B) Fire Alarm System Upgrade					work plan for project. Design
						work anticipated to begin next
						performance period.
						Estimated Completion: March
						31, 2012.
						(B) No progress on project
						during performance. period
						due to funds being received
						Aug 20,2010. Milestone dates
						revised. A request to modify
						grant performance period will
						be forwarded to Cal EMA.
						Estimated Completion: March
						31, 2012.
Santa Barbara County Association	Transit AVL and Vehicle-Based	Santa Barbara County	\$32,494	\$0	\$0	Funding secured, Estimated
of Governments	Surveillance Camera Program					Completion: March 31, 2012.
						<u> </u>
Santa Barbara Metropolitan Transit		Santa Barbara County	\$240,132	\$0	\$0	Funding secured, Estimated
District	Installation for Transit Facilities					Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
Santa Clara Valley Transportation	(A) CCTV Video on Demand at the	Santa Clara County	(A) \$589,415	(A) \$589,415	(A) \$1,250	(A) Completed installation of
Authority	Guadalupe Light Rail Division		(B) \$942,187	(B) \$5	(B) \$8,155	CCTV cameras at Guadalupe
	(B) Install Emergency Generator at the		(C) \$562,994	(C) \$0	(C) \$4,873	Light Rail Division.
	Guadalupe Operating Division		(D) \$982,282	(D) \$25,037	(D) \$8,195	Estimated Completion:
	(C) Laser Intrusion Detection System		(E) \$213,070	(E) \$0	(E) \$1,844	February 2010
	at the Hamilton LRS					(B) In design phase.
	(D) Chaboya Bus Operating Division					Estimated Completion: March
	Site Hardening					30, 2012.
	(E) Cameras on Buses					(C) In design phase.
						Estimated Completion: March
						30, 2012.
						(D) Will be in completed
						phases. Phase IA includes
						installation of high security
						fences & gates. Bid openings
						were Oct 10, 2010. Phase IB
						includes installation of CCTV
						cameras. This phase was
						advertized for bid on
						September 16, 2010. both
						phases are scheduled for
						completion in April 2011.
						Phase II will include the
						installation of a new guard
						shack, motorized gates, gate
						arms, and card reader access.
						Phase II construction is
						scheduled to begin in summer
						2011. Estimated Completion:
						March 30, 2012.
						(E) Installation of camera
						gratems and associated

08/09 Mass Transit (6161-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Santa Cruz Metropolitan Transit District	METRO Comprehensive Security and Surveillance System	Santa Cruz County	\$440,505	\$0	\$1,298	Contractors have provided equip specs for radio network & video surveillance system upgrades. Circulated RFPs for video and radio equip proposals. Estimated Completion: March 31, 2012
Santa Maria, City of	Surveillance and Security System for Transit Properties	Santa Maria	\$103,107	\$0	\$0	RFP completed as described in scope of original project allocation request. Estimated Completion: March 31, 2012.
Santa Monica, City of	Security Improvements	Santa Monica	\$267,091	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Santa Rosa, City of	Transfer Center Transit Surveillance Cameras	Santa Rosa	\$25,113	\$0	\$0	Completed installation of conduit between Westside Transfer Center and the MSCN where the server room for storing video images is located. Acquiring vendor quotes for new camera system, new server to store video images, installation, and pulling of fiber from Westside Transfer Center to MSCN server room. Estimated Completion: March 31, 2012
Sierra County Transportation Commission	Interoperable communications	Sierra County	\$2,850	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)	08/09 Mass Transit (6161-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS		
Simi Valley Transit	Security Fencing and Lighting	Simi Valley	\$200,000	\$0	\$0	Milestone goals/objectives established. Researched various models and availability of Security Fencing and Lighting. Examined Security Fencing and Lighting installed in neighboring transit facilities. Initiated project's Scope of Work. Estimated Completion: March 31, 2012.		
Siskiyou County Transit	Camera System Phase II	Siskiyou County	\$38,934	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Sonoma County	Cloverdale Depot Video Surveillance Equipment	Sonoma County	\$31,815	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
South Lake Tahoe, City of	Bus Garage & South Y Transit Station Improvements	South Lake Tahoe	\$20,000	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Stanislaus County	Purchase & Install Video Surveillance Camera and AVL System	Stanislaus County	\$170,190	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		
Sunline Transit Agency	Safety and Security Enhancement Project	Palm Springs	\$403,608	\$0	\$38	Not completed any of the portions of the project; staff is researching equipment to be purchased. Estimated Completion: March 31, 2012.		
Taft, City of	Physical Security Enhancement Equipment	Taft	\$9,664	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.		

08/09 Mass Transit (6161-0002)						
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS
Tahoe Regional Planning Authority	Security Cameras	Stateline	\$15,685	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Tehama County Transportation Commission	Bus Stop Safety with ADA Improvements	Tehama County	\$49,385	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Thousand Oaks, City of	(A) Transit Center Security Cameras (B) Thousand Oaks Transit Onboard Security Cameras	Thousand Oaks	(A) \$45,000 (B) \$50,000	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Torrance, City of	On Board Security Camera Enhancements For Transit Buses Phase II	Torrance	\$115,470	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Tracy, City of	Security Cameras	Tracy	\$100,000	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.
Trinity County	AVL/Camera System	Trinity	\$11,507	\$0	\$0	research completed to find a vendor that has the best camera systems for the Trinity Transit Service. Estimated Completion: March 31, 2012.
Tulare County	Tulare County Area Transit Security Improvements	Tulare County	\$112,761	\$0	\$519	Automatic Electronic gates being installed at Central Road Yard where transit buses are fueled and parked overnight. A bus video system will be purchased for the fleet of buses. Estimated Completion: March 31, 2012.
Tulare, City of	Tulare Project	Tulare	\$46,447	\$0	\$22	Researched equipment, seeking bids. Estimated Completion: March 31, 2012.

08/09 Mass Transit (6161-0002)	08/09 Mass Transit (6161-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS			
Vallejo, City of	Bus Maintenance Facility Transit Security Enhancements	Vallejo	\$135,562			Funding secured, Estimated Completion: March 31, 2012.			
Ventura County Transportation Commission	Metrolink Safety Enhancements Phase I Metrolink Safety Enhancements Phase II		\$67,665	\$0	\$0	Funding secured, Estimated Completion: March 31, 2012.			
Ventura, City of	City of Ventura Transit Facility Surveillance Camera System	Ventura	\$110,000			Funding secured, Estimated Completion: March 31, 2012.			
Victor Valley Transit Service Authority	Security Enhancements for Administration, Operations and Maintenance Facility	Victor Valley	\$255,111	\$0	\$4,867	Funding secured, Estimated Completion: March 31, 2012.			
Visalia, City of	Lighting Equipment at Bus Stops	Visalia	\$119,158	\$0	\$389	No money spent. Estimated Completion: March 31, 2012.			
Western Contra Costa Transit Authority	Site Security Upgrade	Contra Costa County	\$56,722	\$0	\$27	Project approval and allocation of funds received July 2010. Other funding approved in last few weeks. Work on project not yet started. Estimated Completion: March 31, 2012.			
Yolo County Transportation District	(A) Shelters and Solar Light (B) Route Match/AVL Connection (C) Emergency Backup Generator	Yolo County	(A) \$35,126 (B) \$85,000 (C) \$50,000	\$0	\$1,210	Funding secured, Estimated Completion: March 31, 2012.			
Yuba Sutter Transit Authority	Facility Security Project	Yuba and Sutter Counties	\$138,440	\$0	\$90	Project not started. Anticipates finalizing system design and specs by Dec 30,2010 and awarding the contract by Mar 30, 2011. Estimated Completion: March 31, 2012.			

08/09 Heavy Rail (6161-0001)						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
California Department of Transportation	Ticket Security Validation Scanner Cameras Enhancements On-Train Information Systems Customer Information System Television and Video Security System Improvements	Sacramento	\$150,000 \$226,307 \$1,800,000 \$957,102 \$930,522	\$0 \$0 \$0 \$0 \$0	\$0	(L) 0% completed. Mod/Est Mar '12. (M) 0% completed. Mod/Est Mar '12. (N) 0% completed. Mod/Est Mar '12. (O) 0% completed. Mod/Est Mar '12.
Capitol Corridor Joint Powers Authority	Installation of Access Control Devices and Signage along Right of Way and Stations Automated Ticket Validation Oakland Maintenance Facility Safety and Security Improvements Phase II Security Camera Installation Security Operations Command Center Wireless Network Development Plan		\$300,000 \$150,000 \$100,000 \$650,000 \$500,000 \$200,000	\$10,000 \$423,863 \$100,000 \$164,941 \$28,251 \$195,388	\$1,246	(P) 0% completed. Mod/Est Mar '12.  (A) 20% completed. Est Mar '12.  (B) 80% completed. Est Oct '11.  (C) 100% completed. Est Apr '09.  (D) 30% completed. Est Sep '11.  (E) 20% completed. Est '11.  (F) 40% completed. Est Mar '12.
San Joaquin Regional Rail Commission/Altamont Commuter Express	Camera Surveillance Equipment Interoperable Communications Equipment Radiation Detection Equipment Security Cameras	Alameda, Santa Clara and San Joaquin	\$500,380 \$200,000 \$21,620 \$100,000	\$0 \$0 \$21,620 \$0	\$0	(A) 0% completed. Est Aug '12. (B) 0% completed. Est Oct '11. (C) 100% completed. Est Apr '11. (D) 0% completed. Est Aug '12.

08/09 Heavy Rail (6161-0001)								
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST			
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS		
Southern California Regional Rail	Inward Facing Cameras	Los Angeles	\$402,000	\$350,809	\$2,824	(A) 100% completed. Est Jun		
Authority	Compatible Dispatch System		\$6,000,000	\$6,000,000		'10.		
	Safety Retrofits Tangible Tables		\$830,000	\$150,523		(B) 87% completed; Est Dec		
	Wayside Signal Relocation and		\$982,070	\$111,429		'11.		
	Reconfiguration					(C) 18% completed; Est Mar		
						'11.		
						(D) 11% completed; Est Mar		
						'12.		

08/09 Waterborne (6161-0003)							
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST		
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS	
San Francisco Bay Area Water	Maintenance Facilities	San Francisco	\$7,000,000	\$0	\$30,427	(A) 0% completed. Est Sep	
Emergency Transportation	Final Design		\$2,500,000	\$0		'13.	
Authority	Preliminary Investigations/Env		\$1,250,000	\$0		(B) 0% completed. Est Sep	
	Review		\$10,250,000	\$0		'13.	
	Maintenance Barge, Floats/Ramps		\$4,000,000	\$162,819		(C) 0% completed. Est Jun	
	San Francisco Berthing Facilities					'12.	
						(D) 0% completed. Est Sep	
						'13.	
						(E) 21% completed. Est Dec	
						'12.	

09/10 Mass Transit (6261-0002)	)9/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS			
Alameda Contra Costa Transit	Transbay Transit Center Site	Alameda and Contra	\$2,148,388	\$0	\$0	Funding Received. Estimated			
District	Protection	Costa Counties				Completion March 31, 2013.			
Auburn, City of	Emergency Generator for Corporation	Auburn	\$8,946	\$0	\$0	Funding Received. Estimated			
	Yard					Completion March 31, 2013.			
Banning, City of	Bus Security Upgrades: Radios and	Banning	\$18,650	\$0	\$0	Funding Received. Estimated			
	Security Cameras					Completion March 31, 2013.			
Beaumont, City of	Pass Transit Agency - Bus Shelter	Beaumont	\$18,185	\$0	\$0	Funding Received. Estimated			
	Upgrades					Completion March 31, 2013.			
Central Contra Costa Transit	Perimeter Security	Contra Costa County	\$116,919	\$0	\$0	Funding Received. Estimated			
Authority						Completion March 31, 2013.			
Corona, City of	Corona Transit Center Security	Corona	\$83,000	\$0	\$0	Funding Received. Estimated			
	System					Completion March 31, 2013.			
Eastern Sierra Transit Authority	Security Fencing for Bus Storage Area	Eastern Sierra	\$54,000	\$0	\$0	Funding Received. Estimated			
	for Eastern Sierra Transit Authority HO					Completion March 31, 2013.			
El Dorado County Transit Authority		El Dorado	\$124,854	\$0	\$0	Funding Received. Estimated			
	Transit Operations Base and Maintenance Facilities					Completion March 31, 2013.			
Escalon, City of	Retrofit Two Buses and City	Escalon	\$15,000	\$0	\$0	Funding Received. Estimated			
	Corporation Yard with New Surveillance System					Completion March 31, 2013.			
Fresno Area Express	Secure Parking	Fresno	\$577,096	\$0	\$0	Funding Received. Estimated			
						Completion March 31, 2013.			
Golden Gate Bridge, Highway and	Advanced Communication	San Francisco	\$802,488	\$0	\$0	Funding Received. Estimated			
Transportation Authority	Information System					Completion March 31, 2013.			
Imperial County	County of Imperial Bus Shelter	Imperial County	\$133,338	\$0	\$0	Funding Received. Estimated			
	Lighting Project					Completion March 31, 2013.			

09/10 Mass Transit (6261-0002)	9/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS			
Kings County Area Public Transit Agency	Facility Security Enhancement	Kings County	\$23,364	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Livermore Amador Valley Transit Authority	Surveillance Equipment/Cameras at the Livermore Transit Center	Livermore	\$36,696	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Lodi, City of	Transit Parking Structure Security System Infrastructure	Lodi	\$60,000	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Lompoc, City of	Transit Center/Vehicle Security Improvements	Lompoc	\$56,241	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Long Beach Transportation Company	Long Beach Public Transit - Purchase of Security and Safety Equipment Project	Long Beach	\$371,122	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Los Angeles County Metropolitan Transportation Authority	(A) Chemical Detection Pilot (B) Bus Division Generators (C) Union Station Gateway Elevator Monitoring System Upgrade (D) Chemical Detection Pilot Program (E) Center street Counterterrorism Facility (F) Mobile Command Post/Communications Platform	Los Angeles	(A) \$398,860 (B) \$3,500,000 (C) \$340,000 (D) \$398,860 (E) \$550,000 (F) \$175,000	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Manteca, City of	Security System Infrastructure and Installation	Manteca	\$110,000	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Modesto, City of	Bus Facility Security Wall, Video, Gates and Lighting; Purchase Video Systems for New Buses	Modesto	\$439,032	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Modoc County Transportation Agency	California Transit Security Program - California Transit Assistance Fund	Modoc County	\$7,940	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			

09/10 Mass Transit (6261-0002)	99/10 Mass Transit (6261-0002)							
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS		
Monterey - Salinas Transit	MST Facilities System Security	Monterey County	\$402,615	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
Needles, City of	Needles Area Transit	Needles	\$7,608	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
North County Transit District	Planning Design, and Implementation of Positive Train Control	Oceanside	\$860,494	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
Omnitrans	Comprehensive Security Upgrades	San Bernardino	\$1,318,312	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
Orange County Transportation Authority	(A) Install OBVSS with Live Feed Capability (B) Perimeter Security Upgrades and Gate Systems at Operating Bases (C) Control Center Security and Continuity of Operations Improvements	Orange County	(A) \$855,017 (B) \$1,012,363 (C) \$1,653,194	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
Palo Verde Valley Transit Agency	Palo Verde Valley Transit Agency Security Cameras	Palo Verde	\$22,734	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
Paratransit Inc.	(A) Facility Security Enhancement Project (B) Onboard, Digital Surveillance Systems	Sacramento	(A) \$45,321 (B) \$154,679	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
Peninsula Corridor Joint Powers Board	Additional Right of Way Fencing	San Mateo	\$685,145	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
Placer County Transportation Planning Agency	(A) Colfax Station Camera Security System (B) Rocklin Bus Stop Safety and Security Improvements	Placer County	(A) \$2,340 (B) \$33,071	(A) \$0 (B) \$0	(A) \$2.33 (B) \$32.96	Funding Received. Estimated Completion March 31, 2013.		
Riverside County Transportation Commission	Rail Station Surveillance and Security Upgrade	Riverside	\$367,496	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		

09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS		
Riverside Transit Agency	(A) Corona Transit Center Security System (B) Temecula Transit Center Security System (C) New Security Lighting for Maintenance Buildings at Riverside and Hemet Facilities	Riverside	(A) \$83,000 (B) \$128,000 (C) \$80,000	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
Roseville, City of	Roseville Corp Yard Security Improvements	Roseville	\$76,686	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
Sacramento Regional Transit District	(A) Hardening of the Bus Lots (B) Enhancement of Emergency Power Generation Operations Capabilities for Transit Operations	Sacramento	(A) \$640,000 (B) \$430,000	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
San Diego MTS - Bus	CCTV for LRV and Wireless Nodes along Orange Line	San Diego	\$2,700,000	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
San Francisco Bay Area Rapid Transit District	Harden Critical Infrastructure	San Francisco Bay Arae	\$5,374,704	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
San Francisco Municipal Transportation Agency	(A) Surveillance Cameras (B) Site Hardening (C) Emergency Command Equipment	San Francisco	(A) \$4,000,000 (B) \$2,154,000 (C) \$916,567	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
San Joaquin Regional Transit District	Business Continuity and Disaster Recovery Regional IT Operations	San Joaquin County	\$409,764	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
San Luis Obispo Regional Transit Agency	Repeater and Radio Replacement	San Luis Obispo County	\$47,171	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		
San Luis Obispo Transit	SLO Transit Bus Radio System Replacement	San Luis Obispo County	\$209,561	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.		

09/10 Mass Transit (6261-0002)	09/10 Mass Transit (6261-0002)								
AGENCY NAME	PROJECT TITLE	GEOGRAPHICAL LOCATION	FUNDS AWARDED	FUNDS EXPENDED	INTEREST EARNED	PROJECT STATUS			
Santa Clara Valley Transit Authority	(A) SCADA Hardening and GPS Interface (B) CCTV Video on Demand at Selected Light Rail Platforms	Santa Clara County	(A) \$2,702,491 (B) \$750,000	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Santa Cruz Metropolitan Transit District	Comprehensive Security and Surveillance System	Santa Cruz County	\$440,505	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Santa Maria Transit	Surveillance and Security System for Transit Properties	Santa Maria	\$116,119	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Santa Monica Big Blue Bus	Security Improvement Phase III	Santa Monica	\$267,091	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Santa Rosa, City of	Transit Facility Surveillance System	Santa Rosa	\$25,113	\$0	\$0	No progress to report. Staff identifying a specific location and appropriate equip. to purchase.			
Sonoma County	Video Surveillance System for Paratransit Vehicles	Sonoma County	\$31,815	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Sunline Transit Agency	Safety and Security Transit Enhancement Project	Palm Springs	\$406,216	\$0	\$0	Not completed any portions of the project. Staff is researching equip. to be purchased			
Tracy, City of	Security Cameras	Tracy	\$50,000	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Tulare County	Tulare County Area Transit Security Enhancements	Tulare County	\$112,761	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Tuolumne Transit District	Facility Safety and Security Improvements	Tuolumne County	\$120,486	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			
Vallejo Transportation Program	Vallejo Station, Bus Transfer Station/Transit Building Security Equipment	Vallejo	\$135,621	\$0	\$0	Funding Received. Estimated Completion March 31, 2013.			

09/10 Mass Transit (6261-0002)	09/10 Mass Transit (6261-0002)							
ACENICV NAME	DDO IFOT TITLE	GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	DDO IECT CTATUC		
	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS		
Ventura County Transportation	SLO Regional Transit Authority Bus	Ventura County	\$61,787	\$0	\$0	Funding Received. Estimated		
Commission	Video System					Completion March 31, 2013.		
Victor Valley Transit Authority	Security Cameras for Paratransit Fleet	Victor Valley	\$254,835	\$0	\$0	Not yet started the preparation		
			·			of the solicitation documents		
Western Contra Costa Transit	Improving Maintenance and Vehicle	Contra Costa County	\$56,773	\$0	\$0	Funding Received. Estimated		
Authority	Storage Facility					Completion March 31, 2013.		
Yolo County Transportation	Metrolink Safety Enhancements	Yolo County	\$709,972	\$0	\$0	Funding Received. Estimated		
District	·	·				Completion March 31, 2013.		
Yuba - Sutter Transit Authority	Facility Security Project	Yuba and Sutter	\$139,013	\$0	\$0	Funding Received. Estimated		
		Counties				Completion March 31, 2013.		

09/10 Heavy Rail (6261-0001)	09/10 Heavy Rail (6261-0001)								
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST				
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS			
California Department of	San Joaquin Corridor Positive Train	Sacramento	\$2,100,000	\$0	\$0	0% completed. Est Mar '13.			
Transportation	Control								
Capitol Corridor Joint Powers	Automated Ticket Validation	Oakland	\$350,000	\$0	\$0	(A) 5% completed. Est Mar			
Authority	Fencing/Signage along ROW		\$563,781	\$0	\$0	'13.			
	Security Camera Installation at		\$350,000	\$0	\$0	(B) 80% completed. Est Mar			
	Stations		\$800,000	\$0	\$0	'13.			
	Wireless Network Development					(D) 0% completed. Est Mar			
						'13.			
						(E) 0% completed. Est Mar			
						'13.			
San Joaquin Regional Rail	Stockton Station Track Extension	Alameda, Santa Clara	\$2,679,296	\$0	\$0	(A) Est Jun '12.			
Commission/Altamont Commuter	Project	and San Joaquin							
Express									
Southern California Regional Rail	PTC Compatible Dispatch System	Los Angeles	\$3,356,923	\$0	\$0	(A) 12% completed. Est Dec			
Authority	Sealed Corridor Project		\$357,030	\$0	\$0	'11.			
	Safety Retrofits of Metrolink Rolling		\$100,000	\$0	\$0	(B) 0% completed (to \$2M).			
	Stock		\$1,800,000	\$0	\$0	Est Aug '12.			
	Pacific Surfliner Corridor Positive		\$900,000	\$0	\$0	(C) 0% completed. Est Aug			
	Train Control					'12.			
	Purchase 20 Additional Trailer Cars					(D) 0% completed. Est Jun			
						'12.			
						(E) 0% completed. Est Jun			
						'12.			

<u>09/10 Waterborne (6261-0003)</u>						
		GEOGRAPHICAL	FUNDS	FUNDS	INTEREST	
AGENCY NAME	PROJECT TITLE	LOCATION	AWARDED	EXPENDED	EARNED	PROJECT STATUS
San Francisco Bay Area Water	San Francisco Berthing Facility	San Francisco	\$5,000,000	\$0	\$1,150	(A) 0% completed. Est Dec
Emergency Transportation	Construction of Terminal Facility		\$5,000,000	\$0		'20.
Authority	Vessels		\$15,000,000	\$0		(B) 0% completed. Est Sep
	Operations and Maintenance Facilities					'14.
						(C) 0% completed. Est Jun
						'13.